	Contract Data (Traffic) Report								
	SUMMARY FOR ORDER # 2210863								
Order #	2210863		Created On	7/11/2018 11:02:28 AM		Order Status	Revision Confirmed		
Order Descrp	PRI:NP=4,IP=5 IN 62555	5010 6268	Created By	!NCCUser		Gross \$	11392.00		
Client	Judicial Crisis Network -	IN	Updated On	7/20/2018 9:37:19 AM		Net \$	8202.24		
Start Date	7/13/2018		Updated By	Lockard, Amy		Units	48		
End Date	7/18/2018		Industry	Political-Association		Credit Hold	NO		
# of Weeks	2			REFERENCES		BIL	LING INFORMATION		
	SALES		Primary	Indianapolis Interconnect		Purchase Order #	62555010		
ActiveWeeks	2		Secondary	NATIONAL - POLITICAL		Billing Schedule	Broadcast		
AE 1	NCC - IND - WASH DC		Tertiary				EDI INFORMATION		
AE 2			Quarternary	END OF FLIGHT BILLING		Product			
Agency	MENTZER MEDIA SERV	VICES 15.00%		TRAFFIC OPTIONS		Estimate	6268		
RepFirm	NCC (New 2007)	13.00%	Address 1	400 Broadacres Drive, Third FI		Submit EDI Invoice?	Submit EDI Invoice		
Copy Instr ID		•	Address 2			ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENT			
Total Zones	2		City, State, Zip	Bloomfiled, NJ		Order File Loaded: Electronic SCX Transfer			
Zones	Indianapolis IN Interconr	nect,Indianap	Zip	07003					
Total Networks	2		Contact			PRI:NP=4,IP=5			
	GENERAL COMMENTS								
Order File Loaded	: Electronic SCX Transfer		Avail Tag				SYSCODE LIST		
			Contract Type	Political		6700,2115			
			Copy Group						
			Division						
			Reference #						

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SUMMARY FOR SYSCODE 2115							
Order #	2210863		Created On	7/11/2018 11:02:29 AM		Order Status	Revision Confirmed
Order Descrp	PRI:NP=4,IP=5 IN 62555010 6268	1	Created By	!NCCUser	Ī	Syscode Gross \$	532.00
Client	Judicial Crisis Network - IN	1	Updated On	7/11/2018 11:11:13 AM		Syscode Net \$	383.04
Start Date	7/13/2018	1	Updated By	Renner, Joann	•	Syscode Units	14
End Date	7/18/2018		Source	SCX		Zone Status	Revision Confirmed
# of Weeks	2		Zones	Indianapolis IN DISH - I+		Avg Unit Rate	38.00

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
17	1			5   5	CNN	2115	CNN ROS	07/16/2018	07/18/2018	M-W 9a-12m	7	\$24.00	\$168.00	30
18	2			5   5	Fox News Channel	2115	FXNC ROS	07/16/2018	07/18/2018	M-W 9a-12m	7	\$52.00	\$364.00	30

SUMMARY FOR SYSCODE 6700							
Order #	2210863		Created On	7/11/2018 11:02:29 AM	Order Status	Revision Confirmed	
Order Descrp	PRI:NP=4,IP=5 IN 62555010 6268		Created By	!NCCUser	Syscode Gross \$	10860.00	
Client	Judicial Crisis Network - IN		Updated On	7/19/2018 12:44:02 PM	Syscode Net \$	7819.20	
Start Date	7/13/2018		Updated By	Delosreyes, Kristine	Syscode Units	34	
End Date	7/18/2018		Source	SCX	Zone Status	Revision Confirmed	
# of Weeks	2		Zones	Indianapolis IN Interconnect	Avg Unit Rate	319.41	

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1			5   5	CNN	6700	CNN EM	07/13/2018	07/15/2018	F-Su 5a-9a	2	\$110.00	\$220.00	30
2	2			5   5	CNN	6700	CNN EM	07/16/2018	07/18/2018	M-W 5a-9a	1	\$110.00	\$110.00	30
3	3			5   5	Fox News Channel	6700	FXNC EM	07/13/2018	07/15/2018	F-Su 5a-9a	2	\$260.00	\$520.00	30
4	4			5   5	Fox News Channel	6700	FXNC EM	07/16/2018	07/18/2018	M-W 5a-9a	1	\$260.00	\$260.00	30
5	5			5   5	CNN	6700	CNN DT	07/13/2018	07/15/2018	F-Su 9a-4p	1	\$105.00	\$105.00	30
6	6			5   5	CNN	6700	CNN DT	07/16/2018	07/18/2018	M-W 9a-4p	1	\$105.00	\$105.00	30
7	7			5   5	Fox News Channel	6700	FXNC DT	07/13/2018	07/15/2018	F-Su 9a-4p	2	\$235.00	\$470.00	30
8	8			5   5	Fox News Channel	6700	FXNC DT	07/16/2018	07/18/2018	M-W 9a-4p	0	\$235.00	\$0.00	30
9	9			5   5	CNN	6700	CNN EF	07/13/2018	07/15/2018	F-Su 4p-7p	1	\$190.00	\$190.00	30
10	10			5   5	CNN	6700	CNN EF	07/16/2018	07/18/2018	M-W 4p-7p	1	\$190.00	\$190.00	30
11	11			5   5	Fox News Channel	6700	FXNC EF	07/13/2018	07/15/2018	F-Su 4p-7p	1	\$470.00	\$470.00	30
12	12			5   5	Fox News Channel	6700	FXNC EF	07/16/2018	07/18/2018	M-W 4p-7p	1	\$470.00	\$470.00	30
13	13			5   5	CNN	6700	CNN PT	07/13/2018	07/15/2018	F-Su 7p-12m	5	\$225.00	\$1,125.00	30
14	14			5   5	CNN	6700	CNN PT	07/16/2018	07/18/2018	M-W 7p-12m	5	\$225.00	\$1,125.00	30
15	15			5   5	Fox News Channel	6700	FXNC PT	07/13/2018	07/15/2018	F-Su 7p-12m	5	\$550.00	\$2,750.00	30
16	16			5   5	Fox News Channel	6700	FXNC PT	07/16/2018	07/18/2018	M-W 7p-12m	5	\$550.00	\$2,750.00	30

Contract Data (Traffic) Report

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Title:					
Authorized Acceptance:					
Date:					

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

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End Date	7/18/2018		Source	SCX		Credit Hold	No
# of Weeks	2		Active	Yes			

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	